#### **EXHIBIT A**

Schedule of Claims Subject to the Five Hundred Fifteenth Omnibus Objection

# Case:17-03283-LTS Doc#:23723-1 Filed:03/08/23 Entered:03/08/23 14:10:13 Desc: Exhibit A - Schedule of Claims Subject to the Five Hundred Fifteenth Omnibus Obj Page 2 of 4 Five Hundred Fifteenth Omnibus Objection

### Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
1	BUFETE ENRIQUE UMPIERRE SUAREZ C.S.P. ENRIQUE UMPIERRE SUAREZ PO BOX 365003 SAN JUAN, PR 00936-5003	06/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	116844	\$94,028.69	
	Reason: Proof of claim purports to assert liability on the basis of soutstanding liabilities associated with these invoices in HTA's sys		ed on a declaration attesting	to a reasonable review of HTA's books	and records, there are	e no	
2	CARIBBEAN DATA SYSTEM 636 SAN PATRICIO AVE. SAN JUAN, PR 00920	06/01/2020	19-BK-05523-LTS	Puerto Rico Public Buildings Authority (PBA)	174090	\$30,805.76	
	Reason: Proof of claim purports to assert liability on the basis of soutstanding liabilities associated with this invoice in PBA's system.		l on a declaration attesting t	o a reasonable review of PBA's books a	and records, there are i	10	
3	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	05/22/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	24252	\$5,407.32	
	Reason: Proof of claim purports to assert liability on the basis of soutstanding liabilities associated with these invoices in HTA's sys		ed on a declaration attesting	to a reasonable review of HTA's books	and records, there are	e no	
4	CORPORACION RODUM PO BOX 9023422 SAN JUAN, PR 00902-3422	05/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	38195	\$3,989.00	
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of HTA's books and records, there are no outstanding liabilities associated with these invoices in HTA's system.						
5	EQUIPOS Y CONSTRUCTORA RVD INC PO BOX 79176 CAROLINA, PR 00984-9176	05/23/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	23753	\$3,981.20	
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of HTA's books and records, there are no outstanding liabilities associated with this invoice in HTA's system.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		
6	EQUIPOS Y CONSTRUCTORA RVD, INC PO BOX 79176 CAROLINA, PR 00984-9176	05/03/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	10524	\$83,870.40		
	Reason: Proof of claim purports to assert liability on the basis of outstanding liabilities associated with this invoice in HTA's sys		ed on a declaration attesting	to a reasonable review of HTA's book	s and records, there are i	10		
7	FLORES LABAULT, CARLOS M. DBA CEL FIRE EXTINGUISHERS PO BOX 3092 BAYAMON, PR 00960	05/02/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	9860	\$72.00		
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of HTA's books and records, there are no outstanding liabilities associated with this invoice in HTA's system.							
8	LCDO RAMON A RODRIGUEZ COND EL CENTRO I SUITE 3A 500 AVE MUNOZ RIVERA HATO REY, PR 00969	05/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	53677	\$3,675.00		
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of HTA's books and records, there are no outstanding liabilities associated with these invoices in HTA's system.							
9	PEREZ GUTIE, LCDO EDGARDO 9140 CALLE MARINA CONDOMINIO PONCIONA OFIC 401 PONCE, PR 00731	05/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	40776	\$600.00		
	Reason: Proof of claim purports to assert liability on the basis of outstanding liabilities associated with this invoice in HTA's sys		ed on a declaration attesting	to a reasonable review of HTA's book	s and records, there are i	10		

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#### Five Hundred Fifteenth Omnibus Objection Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT	
10	PFM ASSET MANAGEMENT LLC PO BOX 62923 BALTIMORE, MD 21264-2923	04/12/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	7174	\$90,000.00	
	Reason: Proof of claim purports to assert liability on the basis of s outstanding liabilities associated with this invoice in HTA's system		sed on a declaration attesting	to a reasonable review of HTA's book	s and records, there are r	10	
11	RAFAEL J NIDO INC PO BOX 11978 SAN JUAN, PR 00922-1978	05/29/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	43293	\$32,961.12	
	Reason: Proof of claim purports to assert liability on the basis of s outstanding liabilities associated with this invoice in HTA's system		sed on a declaration attesting	to a reasonable review of HTA's book	s and records, there are r	10	
12	SKYTEC INC 500 ROAD 869, SUITE 501 CATAÑO, PR 00962-2011	05/24/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	18565	\$7,695.00	
	Reason: Proof of claim purports to assert liability on the basis of s outstanding liabilities associated with these invoices in HTA's syst		ased on a declaration attesting	g to a reasonable review of HTA's bool	cs and records, there are	no	
13	SM ELECTRICAL CONTRACTO AVE SAN CRISTOBAL 3006 COTTO LAUREL PONCE, PR 00731	05/09/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	13449	\$18,925.96	
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of HTA's books and records, there are no outstanding liabilities associated with this invoice in HTA's system.						
					TOTAL	\$376,011.45	